

Voucher No. 1980

2 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Eastman-Kodak Company
- b. Amount: \$9,185.34
- c. Contract Number: HF-CJ-2219
- d. Invoice Number: 4, 5, 6 and 7
- e. Check to be dated: 6 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DA/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

25X1

SIGNED

25X1

25X1

 Authorized Certifying Officer

2 July 1959

PAID
55,024,006
JUL 7 1959

00337 JUL 759

CONFIDENTIAL

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Eastman-Kodak Company
(Payee)

Rochester 4, New York
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
			4			1,312	84
			5			4,195	94
			6			2,893	91
			7			782	65

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 9,185 34

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

STAT

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; co
(Signature or initial)

9,185 34

Per _____ Title _____
Contract No. HF-9-2219 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

ficer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STAT

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____ Payee _____
on Treasurer of the United States in favor of payee named above.

(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

D. O. Vou. No. _____
Bu. Vou. No. _____ 4

(Department, bureau, or establishment)

(Give place and date)

(Payee)

(Address)

(City)

(State)

PAID BY

Encl #1

777-3766-59

COPY 1 OF 2

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Eastman Kodak Company

certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified: cor

(Signature or initials)

Contract No. HF-JC-2219

Date 2/19/58 Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

[illegible]

.R. No's.

Project Order Date

Project Order Date _____

paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____ } on Treasurer of the United States in favor of
payee named above.

(Sign original only)

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 4


No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/29/58 through 1/25/59	<u>Labor Categories</u> Engineer #1 \$19.11 ✓ 58.0 Engineer #2 13.01 ✓ 4.0 <u>Material</u> <u>Not subject to Mat'l Handling Expense</u> Purchases - Fixed Price \$ 5.00 ✓ Purchases - Cost Type 141.00 ✓ Total Material <u>1959 Provisional Gen. & Admin. Expense</u> 4.4% of (\$146.00)		<u>Amount</u> 1,108.38 ✓ 52.04 ✓		1,160.42 ✓	
						146.00 ✓	
						6.42 ✓	
						1,312.84 ✓	

Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 12/29/58 through 1/25/59
Claimed on BV-L-2053-4

<u>Purchase</u> <u>Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
<u>Material Not Subject to Material Handling Expense</u>				
<u>Purchases - Fixed Price</u>				
Petty Cash	EK Co.	Cash Outlays by E. L. Green		\$ 5.00
<u>Purchases Cost Type</u>				
H-547438	EK Co. - N.O.D.	Services Performed		<u>141.00</u>
				\$146.00

Eastman Kodak Company
Apparatus & Optical Division


Comptroller

STAT

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/26/59 through 3/22/59	<u>Labor Categories</u>			<u>Amount</u>		
		Engineer #1		\$20.13	145.0	2,918.85	
		Engineer #2		13.66	15.0	204.90	
						3,123.75	
		<u>Material</u>					
		<u>Not subject to Mat'l Handling Expense</u>					
		Purchases - Fixed Price				62.00	
		Travel Expense				965.00	
		1959 Provisional Gen. & Admin. Expense					STAT
		4.4% of (\$1,027.00)				45.19	
						4,195.94	

Explanation of
travel attached.

Eastman Kodak Company
Rochester, New York

Attention of:

Property Accountability Office

Contract HF-CJ-2219


Analysis of Material from 1/26/59 through 3/22/59

Claimed on BV-L-2053-5

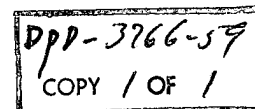
Material Not Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
581057	EK Co. - K. P.	Insulated Containers	6	\$ 14.00
Petty Cash	(Mixing Equipment Co.	Felt Washers	24	8.40
	Liquid Carbonic Div.)			
" "	General Dynamics Corp.	Dry Ice	65 lb.	2.41
" "	EK Co.	Cash Outlays by		STAT 84
" "	" "	" " " "		12.27
	Total Material			61.92
	Travel Expense			965.00
				\$ 1,026.92

Eastman Kodak Company
Apparatus & Optical Division


Comptroller

STAT



June 2, 1959

Dear Sir:

Under Contract HF-JC-2219, our Z-2053, we are forwarding Bureau Voucher #4 in the amount of \$1,312.84 which represents costs incurred during the period December 29, 1958 through January 25, 1959; Bureau Voucher #5 in the amount of \$4,195.94 which represents costs incurred during the period January 26, 1959 through March 22, 1959; and Bureau Voucher #6 in the amount of \$2,899.65 which represents costs incurred during the period March 23, 1959 through April 19, 1959.

The travel billed in these Vouchers is explained as follows:

for approval:

B.V.#5

APA-0103-59 1/20-1/30

APA-1152-59 2/17-2/22

Springfield, Riverside,	\$766.00	
Del Rio, Macon		
Del Rio	199.00	✓
	<u>965.00</u>	

STAT

B.V.#6

APA-1789-59 { 3/22-3/24
4/1-4/10

Springfield	125.00	
Riverside and Del Rio	652.00	
	<u>777.00</u>	✓

STAT

ELG/MDG
cc: J.L.B.

JUN 4 4 30 PM '59

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 6

(Department, bureau, or establishment)

[illegible]

Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 3/23/59 through 4/19/59
Claimed on BV-L-2053-6

Material Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
566749	Chamberlin Rubber Co.	Coat S.S. Rollers	2	\$ 50.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price

Petty Cash	EK Co.	Cash Outlays by 		STAT.18
566689	EK Co. - KP	Blue Filled Thermometers	10	<u>49.00</u>
				171.18 ✓
	Travel Expense			777.00

SUMMARY

<u>Material Subject to Material Handling Expense</u>	
Purchases - Fixed Price	\$ 50.00
<u>Material Not Subject to Material Handling Expense</u>	
Purchases - Fixed Price	<u>171.00</u>
Total Material	<u>221.00</u>
Travel Expense	<u>777.00</u>
	\$ <u>998.00</u>

Eastman Kodak Company
Apparatus and Optical Division

Controller

STAT

U. S. U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 12, 1959
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-2053

To Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address) (City) (State)

PAID BY
Encl #1
298-4210-59
CON 1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>4/20/59 through 5/17/59</u>	<u>Reimbursable Costs Incurred</u>				<u>784.14</u>	
						<u>STAT</u>	
						<u>784.14</u>	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 6/12/59 *Payee Eastman Kodak Company
& O Division
Certificate not required when a new certificate is made by payee on attached bill or bills)
Per Comptroller Title Comptroller

Differences 1.43
782.65
Amount verified; correct for 782.65
(Signature or initial)

Contract No. HF-C-2219 Date 2/19/59 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ STAT
(Authorized Certifying Officer)

By _____

SIGN ORIGINAL ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

Jan 19 3 58 PM '59

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. Government
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 7

U. S. GOVERNMENT PRINTING OFFICE 16-62868-1

Eastman Kodak Company
Rochester, New York

Attention of:

Property Accountability Office

Contract HF-CJ-2219

Analysis of Material from 4/20/59 through 5/17/59

Claimed on BV-L-2053-7

Material Subject to Material Handling Expense

Purchase Order	Vendor	Description	Qty.	Total
<u>Purchases-Fixed Price</u>				
00041	Masline Electronics, Inc.	Electron Tubes <i>similar to one Parts for repair of viewer below EKK</i>	2	\$ 13.00

Material Not Subject to Material Handling Expense

<u>Purchases-Fixed Price</u>				
Petty Cash	EK Co - A & OD	Cash Outlays by 		STAT 34.04
00005	EK Co - KP	<i>REPAIR EKK.</i> Elec. Insp. Viewer Instrument	1	213.00
				<i>STAT</i> \$ 247.64

SUMMARYMaterial Subject to Material Handling Expense

Purchases-Fixed Price	\$ 13.00
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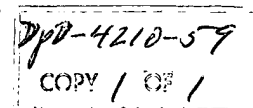
Material Not Subject to Material Handling Expense

Purchases - Fixed Price	248.00
Total Material	\$ 261.00

Eastman Kodak Company
A & O D Camera Works

Comptroller

STAT



June 17, 1959

Dear Sir:

Under Contract HF-JC-2219 we are forwarding Bureau Voucher No. 7 in the amount of \$784.14 which represents charges for the period April 20, 1959 through May 17, 1959.

STAT

Enclosure

cc: JLB
ELG

